

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Juanita G. Woods
2411 Wood St
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City Council
Ouachita Parish
Monroe-District 3

3/16

30-P

2/4

RTF 12/14/15

3. Date of Primary

March 5, 2016

This report covers from Jan 2, 2015 through January 25, 2016

4. Type of Report:

___ 180th day prior to primary

___ 40th day after general

___ 90th day prior to primary

___ Annual (future election)

✓ ___ 30th day prior to primary

___ Supplemental (past election)

___ 10th day prior to primary

___ 10th day prior to general

___ Amendment to prior report

5. FINAL REPORT IF:

___ Withdrawn

___ Filed after the election AND all loans and debts paid AND no surplus funds remaining

___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First National Bank
1001 North 18th St
Monroe, LA 71201

7. Full Name and Address of Treasurer

Karen Bant
2411 Wood St
Monroe, LA 71201

9. Name of Person Preparing Report Juanita G. Woods

Daytime Telephone 404 216-3138

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of February 2016

Juanita G. Woods
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

404 213-3138
Daytime Telephone

Karen Bant
Signature of Treasurer

504 237-4975
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
CAMPAIGN FINANCE
SECTION
FEB 4 PM 2:51

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$4,575.00
2. In-kind Contributions (Schedule A-2)	140.00
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$4,715
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$4,715

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$4,837.95
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,837.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	\$4,715
16. <i>Less</i> total disbursements this period (Line 13 above)	\$4,837.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$140.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	-262.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	<u> </u>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<u> </u>

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	<u> </u>
22. Contributions received from political committees (From Schedules A-1 and A-2)	<u> </u>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<u> </u>
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	<u> </u>
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<u> </u>

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	<u> </u>

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Tom Nicholson 2907 Bramble Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/14/15	\$300 ⁰⁰	\$300 ⁰⁰
Exp Board William Light 2904 Cameron St Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/16/15	\$500	\$500
Bill Boles Law Firm 1818 Avenue of America Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/15	\$500	\$500
Barbara Newman 132 Leisure Dr Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/18/16	\$100	\$100
Progressive Bancorp, Inc P.O. Box 4053 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/14/16	\$1,000	\$1,000
West Monroe Land Development Co., Inc 319 North 3rd Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/18/16	\$250	\$250
George W. Cummings, III 3264 Deborah Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/19/16	\$250	\$250
4. SUBTOTAL (this page)	\$2,900	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) <u>2</u> TOTAL this election _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Wince Highshaw DBA H and W Enterprise 4704 Bon Aire Dr Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/16	\$ 300 ⁰⁰	\$ 300 ⁰⁰
John Bryant 5916 Gold Horizon St North Las Vegas NV 89031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/16	\$ 25 ⁰⁰	\$ 25 ⁰⁰
AR Brooks Paint Contracting LLC 908 S 15th Street Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/22/16	\$ 600 ⁰⁰	\$ 600 ⁰⁰
Gulf Inland, LLC P.O. Box 6058 Monroe, LA 71211-6058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/22/16	\$ 750 ⁰⁰	\$ 750 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$ 1675	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 4,575	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS				
<p>The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.</p>				
1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
The Clark Company 408 S 2nd St Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CAMPAIGN T shirt Balance	1/24/16	\$14000	\$14000
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$14000	N/A
5. TOTAL (complete only on last page of this schedule)			\$14000	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)			TOTAL this election	
TOTAL this report (complete only on last page of schedule)			TOTAL this election	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Ouachita Parish Clerk of Court 300 St. John St Monroe, LA 71201	12-2-15	Qualifying fees	\$300.00
North Delta Planning 1913 Stubbs Ave Monroe, LA 71201	12-9-15	District Maps	\$300.00
K-9 Entertainment Tyrone Dickens 3004 Dick Taylor St Monroe, LA 71202	12-16-15	Promotional/ Sponsorship "Stop the Bullying"	\$500.00
Candle Stick Awards Marion Carraway	12/17/15	Promotional/ Sponsorship "Honoring Pioneers in the Community"	\$150.00
KOLIS Radio Station 3600 Justice Street Monroe, LA 71201	Dec 15, 2015	Radio Advertisement	\$50.00
No Daddy Domain online internet service	12-28-2015	Website Domain debited	\$50.00
Campaign Partners Internet online internet service	12-28-2015	Webpage infra- structure	\$29.00
3. SUBTOTAL (optional)			\$1,109
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Home Depot 3750 Millhaven Rd Monroe, LA 71203	12/31/15	stakes for Campaign sign "T" post	\$120.77
ABP 1118 Natchitoches St West Monroe, LA 71291	12/31/15	Signs 4 x 8s	\$349.77
Monroe Post Office Sterlington Rd Monroe, LA 71211	12/31/15	Post Office Box Rental	\$3300
Walmart 2701 Louisville Ave Monroe, LA 71201	12/31/15	Gas	\$39.99
Jarrell Woods 2301 Oak St Monroe, LA 71201	1/1/16	Canvass & Sign Installed	\$4000
Ronnie Heckard 2301 Wood St Monroe, LA 71201	1/1/16	Sign Installed	\$2000
Garlfred Giles P.O. Box 4474 Monroe, LA 71211	1/5/16	Web Designer Installment Payment	\$10000
3. SUBTOTAL (optional)			\$703.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Clarence Bradford 915 Salma Drive Monroe, LA 71203	4/10/16	T-shirts Deposit	\$14000
Campaign Partners Internet	1/10/16	Internet/Webpage monthly fee	\$2900
Internet Fees	4/10/16	Internet fees monthly service fees	\$296
Calvary Missionary Church 209 9th Street West Monroe, LA 71291	1/17/16	Church Service offering/collection	\$2500
New St James Baptist Church 1100 Richwood Rd Monroe, LA 71002	4/17/16	Church Service offering/collection	\$2000
Walmart 2701 Louisville Ave Monroe, LA 71201	4/17/16	Gas	\$4000
Jarrell Woods 2301 Oak St Monroe, LA 71201	4/18/16	Canvassing	\$4000
3. SUBTOTAL (optional)			\$296.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Phyllis Bank 105 Austin Ave West Monroe, LA 71291	1/18/16	Canvassing	\$50.00
K-Entertainment Tyronne Dickens Dick Taylor St Monroe, LA 71201	1/19/16	Promotional/ Sponsorship/Advertisement installment payment	\$500.00
Marian Carraway 3111 Old Sterlington Road Apt 154 Monroe, LA 71203	1/19/16	Producer/Sponsorship Play "Little/Big Man" "Platinum Level"	\$250.00
ADP 1118 Natchitoches St West Monroe, LA 71291	1/20/16	Printing Push cards & Door Hangers	\$599.89
ADP 1118 Natchitoches St West Monroe, LA 71291	1/22/16	Printing Signs 4x8 Invitations	\$391.01
Home Depot 3750 Millhaven Rd Monroe, LA 71201	1/22/16	Hardware Sign installation materials	\$81.15
Sam's 5400 Frontage Rd Monroe, LA 71203	1/23/16	Canvassing Food	\$131.02
3. SUBTOTAL (optional)			2,003.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Walmart 2701 Louisville Ave Monroe, LA 71201	1/22/16	Canvass-Food Paper Goods & Supplies	\$125.39
Lee Heckard 711 S 5th St Monroe, LA 71202	1/23/16	Driver-Trucker Cook, Music-DJ	\$100.00
K-9 Entertainment Tyronne Dickens 3004 Dick Taylor St Monroe, LA 71202	1/5/16	Advertisement Commericals Installment Deposit	\$500.00
3. SUBTOTAL (optional)			\$725.39
4. TOTAL (optional - complete only on last page of this schedule)			\$4,837.95

Form 102, Rev. 11/14